

CASH BILL**SUN AUTO GARRAGEE**

Near IOB Bank, Sulthanpettai, Mohaur Road, P.Velur,
Namakkal-638182 Tamil Nadu,

Phone : 9655549395, 9629456748, Email : sunautosunauto89997@gmail.com

**To : MR. HARIHARAN
KARUR
639001**

Phone No. : 9080745537

CU-GST :

Invoice No. : 270
Date : 25-08-2023
Vehicle No. : TN 09 BM 9073
Entry Date. : 25-08-2023
Closing Date. : 25-08-2023
Chassis No. : XXXXX
Engine No. : XXXX
Mileage. :-
Model . : BEAT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	RELEASER BEARING	A001	1	4752.00	4752.00
2	PASTE	SAP007	1	210.00	210.00
3	GEAR OIL	Mk003	1.5	290.00	435.00
4	COOLANT OIL	Mr006	.5	220.00	110.00
5	Tag	sap007	6	10.00	60.00
6	TRANSPORTS	SAP007	1	200.00	200.00

	Sub Total		11	5767	5767.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2750	2750.00
2	WATER WASH	450	450.00
	Labour Cost		3200.00
	Discount Amount		267.00
	Total Amount		8700

(Rupees Eight Thousand Seven Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice